Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

Date.....20.....

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

**Name of Work**: Development and Improvements of Road, Drain and Covering Slabs at Agrahara Layout in Ward No.05.

**Job Code No: 005-20-000023** **Est. cost: 198.00 lakhs**

**Name of Contractor and Full Address** : Sri. S K KESHAVAMURTHY, Bangalore.

**Work Order No: EE(Project)/ Ynk Zone/WO/178/2019-20,** **Dated : 10-03-2020**

Certified that the measurements were taken by me on 18/9/2020 and recorded in pages 421828-421854 of measurement Book No. 14/19-20(4219). and that the work is satisfactorily executed.

**Contractor**

**Officer-in-charge of work**

Certified that the measurements were taken by me on 18.09.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

| | |
|---|---|
| Total Bills | 2,03,65,966/- |
| Deduct IT 1% | 2,03,660/- |
| CESS 1% | 2,03,660/- |
| LWF 0.1% | 2,03,66/- |
| LR | 3,163/- |
| CGST | 1,81,939/- |
| SGST | 1,81,839/- |
| Total deductions | 8,74,527/- |
| Net payable | 1,94,91,439/- |

**Contractor's Signature**

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated..2/9/2020.....Signature of Contractor

Audited & Admitted for Rs. (Office)
Rs. 2,03,65,966/-
Rs. 1,94,91,439/- by Cheque
and Rs.. 8,74,527/- by Adjustment

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer
Project Division
B.B.M.P

**Initials of Officer Making Payment**

Executive Engineer

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## Name of Work: Development and Improvements of Road, Drain and Covering Slabs at Agrahara Layout in Ward No.05

### ABSTRACT

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous measurem | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Rate | Qty | Rate | Amount | Qty | Amount |
| 1 | Removing & Refixing stone slabs of drains and pointing in C.M (1:3) | Sqm | 1336.50 | 116.85 | 156175.20 | – | – | 1335.84 | 116.85 | 156098.07 | 1335.84 | 156098.07 |
| 2 | Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means. | cum | 1366.36 | 273.60 | 373840.55 | – | – | 1365.91 | 273.60 | 373718.08 | 1365.91 | 373718.08 |
| 3 | Providing granite slabs of selected quality roughly dressed having a size of 7.5 cms thick and fixed in cement mortar (1:6) | Sqm | 2372.70 | 779.03 | 1848394.52 | – | – | 2372.04 | 779.03 | 1847880.36 | 2372.04 | 1847880.36 |
| 4 | KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. | cum | 21.73 | 5692.45 | 123685.61 | – | – | 21.72 | 5692.45 | 123640.08 | 21.72 | 123640.08 |
| 5 | KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. | Sqm | 48.89 | 5114.86 | 250055.32 | – | – | 48.87 | 5114.86 | 249963.25 | 48.87 | 249963.25 |

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| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous measurem | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Rate | Qty | Rate | Amount | Qty | Amount |
| 6 | KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. | Cum | 447.67 | 6034.11 | 2701279.13 | – | – | 447.66 | 6034.11 | 2701257.40 2,701,229.40 | 447.66 | 2701257.40 2,701,229.40 |
| 7 | KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications | Sqm | 1626.04 | 1028.31 | 1672079.79 | – | – | 1625.60 | 1028.31 | 1671627.33 1,671,621.40 | 1625.60 | 1671627.33 1,671,621.40 |
| 8 | Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. | Sqm | 3434.67 | 2453.62 | 8427362.30 | – | – | 3434.49 | 2453.62 | 8426920.65 8426933.40 | 3434.49 | 8426920.65 8,426,933.40 |
| 9 | Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge. | Sqm | 81.48 | 5688.36 | 463487.43 | – | – | 81.45 | 5688.36 | 463316.78 | 81.45 | 463316.78 |

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| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous measurem | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Rate | Qty | Rate | Amount | Qty | Amount |
| 10 | Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete | Nos | 4778.00 | 454.06 | 2169502.27 | – | – | 4778.00 | 454.06 | 2169502.27<br>2169499.00<br>18183898.00 | 4778.00 | 2169502.27<br>2169499.00<br>18183898.00 |
| | Sub Total | | | | 18185862.10 | | | | | 18183924.27 | | 18183924.27 |
| | GST 12% | | | | 2182303.45 | | | | | 2182070.91 | | 2182070.91 |
| | Grand Total | | | | 20368165.56 | | | | | 20365995.18<br>20365966.00 | | 20365995.18<br>20365966.00 |

**CERTIFICATE**

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

12/9/2020

Asst. Engineer

Consultant

Asst. Exec. Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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